

GOVERNMENT OF TELANGANA
ABSTRACT

Transport Department – Budget 2014-15 – Release of Funds – User Charges-BRO Issued – Administrative Sanction for an amount of Rs.2,50,00,000/- ORDERS – ISSUED.

TRANSPORT, ROADS & BUILDINGS (Tr.I) DEPARTMENT

G.O.RT.No. 125

Date:12-03-2015.
Read the following:

Ref:- 1.From the Transport Commissioner, Telangana State, Hyderabad Lr.No.323/F1/2014-15, dated 28.01.2015.
2.G.O.Rt.No.639, Finance (EBS.X) Department,dated:03.03.2015.

O R D E R:

In the letter 1st read above, the Transport Commissioner, Telangana State, Hyderabad has requested to accord administrative sanction for an amount of Rs.3,72,00,000.00 (Rupees Three Crores Seventy Two Lakhs only) to meet the expenditure on home guards salaries, speed post charges, implementation of CFST project, purchase of consumables, payment of net connections, BSNL leased lines, road safety related activities and hiring of private vehicles under the user charges 2041 – Taxes on Vehicles; SH (03) – District Offices; 800 – User Charges; 801 - User Charges – Other Expenditure.

2. In the G.O. 2nd read above, the Finance (EBS.X) Department have issued Budget Release Order to the Transport Commissioner, Telangna State Hyderabad for an amount of Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs) Non Plan from the BE provision 2014-15 towards meeting the expenditure under 2041-00-001-00-03- 800-801 and requested to issue administrative sanction order as per the instructions issued in U.O.Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

3. In pursuance of the Budget Release orders issued in the G.O.2nd read above, Government hereby accord administrative sanction for an amount of Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs) Non Plan from the BE provision 2014-15 to the Transport Commissioner, Telangana State, Hyderabad towards meeting the expenditure on home guards salaries, speed post charges, implementation of CFST project, purchase of consumables, payment of net connections, BSNL leased lines, road safety related activities and hiring of private vehicles.

4. The expenditure shall be debited to the Head of Account as detailed below:

2041 - Taxes on Vehicles.
001 - Direction and Administration
SH.(03) - District Offices
800 - User Charges
801 - User Charges – Other expenditure – Rs.2,50,00,000/-

5. The Transport Commissioner, Hyderabad shall take necessary further action, in the matter, accordingly.

P.T.O.

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6. This order issued with concurrence of the Finance (EBS.X) Department U.O.No.2564/55/A1/EBS.X/2015, Dated 04.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SUNIL SHARMA
SECRETARY TO GOVERNMENT**

To

The Transport Commissioner, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad

The Pay & Accounts Officer, Hyderabad

The Accountant General, A.P.& Telangana, Hyderabad

Copy to:

The Finance (EBS.X) Department

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER